

**CALIFORNIA COMMUNITY COLLEGES
MANAGEMENT INFORMATION SERVICES**

FINANCIAL AID RECONCILIATION REPORT

Annual 2008-2009, DISTRICT: Ventura County CCD, COLLEGE: Moorpark

	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
B1	6	670	17	3,260	0	0	15	3,120	0	0	27	7,050	34	7,680
B2	10	940	29	5,090	0	0	30	5,010	0	0	40	11,040	37	8,460
B3	0	0	7	1,820	0	0	6	1,240	0	0	8	3,060	1	280
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	759	80,548	1,489	311,795	0	0	1,513	307,382	0	0	2,324	699,725	1,991	587,930
BC	600	62,984	1,432	307,589	0	0	1,403	298,592	0	0	2,058	669,165	1,650	551,830
UNDUP B-TOTALS	1,375	145,142	2,974	629,554	0	0	2,967	615,344	0	0	4,301	1,390,040	3,572	1,156,180
F3	27	2,680	61	14,090	0	0	47	11,350	0	0	78	28,120	70	26,700
UNDUP F-TOTALS	27	2,680	61	14,090	0	0	47	11,350	0	0	78	28,120	70	26,700
GA	0	0	75	33,075	0	0	89	39,700	0	0	102	72,775	26	22,675
GB	0	0	170	116,594	0	0	161	112,570	0	0	186	229,164	168	202,891
GC	0	0	5	1,224	0	0	6	1,512	0	0	6	2,736	9	3,600
GE	0	0	0	0	0	0	90	10,120	0	0	90	10,120	73	9,855
GF	0	0	10	5,000	0	0	12	8,030	0	0	15	13,030	12	13,582
GG	0	0	8	19,178	0	0	5	11,677	0	0	8	30,855	12	51,600
GP	0	0	880	1,428,432	0	0	922	1,651,473	0	0	1,069	3,079,905	911	2,327,534
GS	0	0	218	59,137	0	0	184	48,980	0	0	229	108,117	144	64,569
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0

- NOTES:**
- 1. BOGW - Board Financial Assistance Programs reported in data element SF21 Student-Aid-Type**
 - 2. AMT \$ - Total amount reported in SF22 Student-Aid-Amount-Received**
 - 3. YEAR TOTAL CNT - Unduplicated headcount of the award type for the year indicated.**
 - 4. Awards with more than 10% change of headcounts and prior year headcounts of more than 100 will appear on the exception letter.**

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GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP G-TOTALS	0	0	887	1,662,640	0	0	935	1,884,062	0	0	1,082	3,546,702	926	2,696,306
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	241	467,533	0	0	274	631,535	0	0	303	1,099,068	237	847,478
LH	0	0	192	526,722	0	0	205	612,805	0	0	237	1,139,527	157	599,190
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP	0	0	12	63,572	0	0	13	71,748	0	0	13	135,320	10	96,511
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	282	1,057,827	0	0	316	1,316,088	0	0	352	2,373,915	271	1,543,179
SU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SV	0	0	37	27,232	0	0	36	18,872	0	0	40	46,104	0	0
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	37	27,232	0	0	36	18,872	0	0	40	46,104	0	0
WC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTES:

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	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	56	62,398	0	0	59	66,958	0	0	67	129,356	36	80,969
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	56	62,398	0	0	59	66,958	0	0	67	129,356	36	80,969
UNDUP TOTALS	1,402	147,822	3,095	3,453,741	0	0	3,072	3,912,674	0	0	4,440	7,514,237	3,727	5,503,334

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Annual 2008-2009, DISTRICT: Ventura County CCD, COLLEGE: Oxnard

	LEAD SUMMER CNT	LEAD SUMMER AMT \$	FALL CNT	FALL AMT \$	WINTER CNT	WINTER AMT \$	SPRING CNT	SPRING AMT \$	TRAIL SUMMER CNT	TRAIL SUMMER AMT \$	CURRENT YEAR TOTAL CNT	CURRENT YEAR TOTAL AMT \$	PRIOR YEAR TOTAL CNT	PRIOR YEAR TOTAL AMT \$
B1	98	10,240	98	21,120	0	0	119	24,710	0	0	226	56,070	196	56,090
B2	10	850	21	3,300	0	0	21	3,300	0	0	33	7,450	75	15,580
B3	8	980	8	1,550	0	0	9	1,280	0	0	21	3,810	11	3,260
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	1,403	131,434	2,882	535,878	0	0	2,936	537,628	0	0	4,304	1,204,940	3,772	1,066,040
BC	505	47,238	1,219	231,138	0	0	1,166	216,724	0	0	1,762	495,100	1,449	421,210
UNDUP B-TOTALS	2,024	190,742	4,228	792,986	0	0	4,251	783,642	0	0	6,036	1,767,370	5,222	1,562,180
F3	32	2,960	58	12,330	0	0	61	11,550	0	0	84	26,840	95	28,090
UNDUP F-TOTALS	32	2,960	58	12,330	0	0	61	11,550	0	0	84	26,840	95	28,090
GA	0	0	44	20,075	0	0	39	17,075	0	0	51	37,150	44	35,425
GB	0	0	342	242,888	0	0	312	223,011	0	0	370	465,899	370	455,618
GC	0	0	16	3,456	0	0	16	3,528	0	0	18	6,984	23	9,432
GE	0	0	244	49,000	0	0	328	87,300	0	0	375	136,300	348	119,312
GF	0	0	72	14,200	0	0	68	16,000	57	8,550	102	38,750	116	61,339
GG	0	0	3	7,500	0	0	4	10,000	0	0	4	17,500	8	32,500
GP	0	0	1,394	2,352,784	0	0	1,477	2,564,021	409	343,141	1,870	5,259,946	1,602	3,839,942
GS	0	0	343	94,313	0	0	303	83,550	0	0	360	177,863	251	116,963
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0

NOTES:

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GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP G-TOTALS	0	0	1,461	2,784,216	0	0	1,559	3,004,485	444	351,691	1,943	6,140,392	1,693	4,670,531
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LH	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SU	0	0	9	2,700	0	0	9	2,700	0	0	9	5,400	0	0
SV	0	0	17	12,275	0	0	16	11,254	1	121	19	23,650	0	0
SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	26	14,975	0	0	25	13,954	1	121	28	29,050	0	0
WC	0	0	1	188	0	0	1	187	0	0	1	375	0	0

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WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	68	117,966	0	0	59	97,329	12	13,592	70	228,887	75	165,475
WU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP W-TOTALS	0	0	68	118,154	0	0	60	97,516	12	13,592	70	229,262	75	165,475
UNDUP TOTALS	2,056	193,702	4,294	3,722,661	0	0	4,321	3,911,147	447	365,404	6,203	8,192,914	5,396	6,426,276

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B1	91	8,840	112	23,520	0	0	123	26,020	0	0	226	58,380	230	63,260
B2	41	2,420	97	9,820	0	0	105	10,590	0	0	147	22,830	164	26,350
B3	0	0	3	680	0	0	1	300	0	0	3	980	0	0
B4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BB	1,527	156,080	3,080	612,750	0	0	3,181	619,080	0	0	4,703	1,387,910	4,174	1,228,500
BC	749	77,350	1,818	396,780	0	0	1,845	400,860	0	0	2,628	874,990	1,964	633,280
UNDUP B-TOTALS	2,408	244,690	5,110	1,043,550	0	0	5,255	1,056,850	0	0	7,409	2,345,090	6,245	1,951,390
F3	43	5,180	72	16,110	0	0	73	14,360	0	0	113	35,650	99	32,810
UNDUP F-TOTALS	43	5,180	72	16,110	0	0	73	14,360	0	0	113	35,650	99	32,810
GA	0	0	33	14,300	0	0	41	17,300	0	0	46	31,600	9	8,475
GB	0	0	466	335,620	0	0	415	299,089	0	0	497	634,709	444	532,149
GC	0	0	30	7,200	0	0	24	5,904	0	0	31	13,104	36	15,912
GE	0	0	297	44,850	0	0	218	32,700	10	3,647	336	81,197	322	170,996
GF	0	0	32	12,800	0	0	27	38,192	17	2,686	38	53,678	44	47,584
GG	0	0	4	10,000	0	0	3	7,500	0	0	4	17,500	5	23,135
GP	0	0	1,837	3,136,418	0	0	1,838	3,182,452	399	297,851	2,293	6,616,721	1,917	4,912,976

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GS	0	0	418	116,799	0	0	344	95,313	0	0	440	212,112	264	127,714
GU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GV	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GW	0	0	1	800	0	0	1	800	0	0	1	1,600	0	0
UNDUP G-TOTALS	0	0	1,850	3,678,787	0	0	1,847	3,679,250	419	304,184	2,307	7,662,221	1,933	5,838,941
LD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LG	0	0	425	901,268	0	0	431	995,494	0	0	513	1,896,762	424	1,574,010
LH	0	0	299	747,396	0	0	298	782,631	0	0	348	1,530,027	240	820,951
LI	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LN	0	0	0	0	0	0	0	0	0	0	0	0	6	66,600
LP	0	0	6	25,261	0	0	6	25,261	0	0	6	50,522	4	34,566
LS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP L-TOTALS	0	0	453	1,673,925	0	0	462	1,803,386	0	0	547	3,477,311	457	2,496,127
SU	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SV	0	0	73	48,487	0	0	69	41,966	0	0	80	90,453	97	130,463

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SX	0	0	0	0	0	0	0	0	0	0	0	0	0	0
UNDUP S-TOTALS	0	0	73	48,487	0	0	69	41,966	0	0	80	90,453	97	130,463
WC	0	0	1	500	0	0	0	0	0	0	1	500	0	0
WE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WF	0	0	78	112,070	0	0	74	111,253	4	2,842	85	226,165	88	193,976
WU	0	0	0	0	0	0	0	0	0	0	0	0	3	4,000
UNDUP W-TOTALS	0	0	78	112,570	0	0	74	111,253	4	2,842	85	226,665	88	197,976
UNDUP TOTALS	2,451	249,870	5,258	6,573,429	0	0	5,407	6,707,065	419	307,026	7,658	13,837,390	6,450	10,647,707

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